



# **FEDERAL FINANCIAL MANAGEMENT CONFERENCE**

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*Championing Excellence in Financial Management*

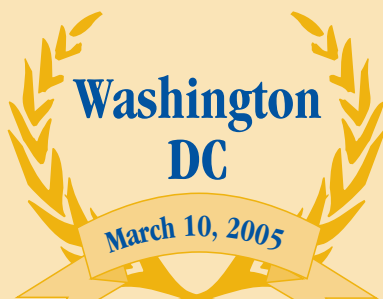
Sponsored by:

**Principals of the JFMIP**

**Thursday, March 10, 2005**

**Hilton Washington and Towers • 1919 Connecticut Avenue NW • Washington, DC**

Register by March 3, 2005



**T**his year's conference will address how federal agencies are striving to achieve excellence in financial management. Speakers will share "best practices" and future challenges in auditing, financial management, internal controls, systems, as well as recruiting and attracting a quality workforce. The JFMIP Principals will present the Donald L. Scantlebury Memorial Awards for Distinguished Leadership for Financial Management Improvement during the luncheon session.

The Joint Financial Management Improvement Program (JFMIP) is a cooperative undertaking of the U.S. Department of the Treasury, Government Accountability Office, Office of Management and Budget and Office of Personnel Management. The Principals of the JFMIP are:

- Kay Coles James, Director, Office of Personnel Management
- Joshua B. Bolten, Director, Office of Management and Budget
- John W. Snow, Secretary of the Treasury
- David M. Walker, Comptroller General of the United States

# Federal Financial Management March

On-site registration begins at 7:00 am

## Keynote Speakers

**David M. Walker**  
Comptroller General  
of the United States



**Clay Johnson III**  
Deputy Director for Management  
Office of Management and Budget



## Plenary Session Speakers

**Elizabeth Robinson**, Deputy Director, Congressional Budget Office  
**Donald Hammond**, Fiscal Assistant Secretary, Department of the Treasury

## Morning Concurrent Sessions

### ■ Addressing the Challenges Facing the Audit Community

Learn from the auditing standard setters about major changes in standards and internal controls, as well as the implications for government audits.

**Leader: Jeffrey C. Steinhoff**, Managing Director, Financial Management and Assurance, Government Accountability Office (GAO)

Speakers are from:

American Institute of Certified Public Accountants (AICPA)

Public Company Accounting Oversight Board (PCAOB)

Government Accountability Office (GAO)

### ■ CFOs: A Place at the Table

Find out how financial and performance metrics and systems provide agency decision makers with key analytical tools.

**Leader: Kathleen Turco**, Chief Financial Officer, General Services Administration

**Ronald Longo**, Managing Director, KPMG

**David Mader**, Principal, Booz Allen Hamilton

### ■ Excellence in Financial Performance

Hear from CFOs who scored the "green" and the how OMB is keeping track.

**Leader: Danny Werfel**, Chief, Financial Integrity and Analysis Branch, Office of Management and Budget

**Susan Grant**, Chief Financial Officer, Department of Energy

**Samuel T. Mok**, Chief Financial Officer, Department of Labor

# ment Conference Program

## 10, 2005

n and the program begins at 8:00 am.

### *Afternoon Concurrent Sessions*

#### ■ Attracting and Retaining a Quality Financial Workforce

Learn from a panel of experts about various tactics and resources that you can use to attract and maintain an outstanding financial workforce.

**Leader:** **Clarence Crawford**, Associate Director for Management and CFO, Office of Personnel Management  
**Dr. Linda Combs**, Chief Financial Officer, Department of Transportation  
**Zack Gaddy**, Director, Defense Finance and Accounting Service, Department of Defense

#### ■ Strengthening Internal Controls

Find out how the principles of the Sarbanes-Oxley Act will be applied at Federal agencies.

**Leader:** **David Zavada**, Chief, Financial Standards and Grants, Office of Management and Budget  
**Elliot Lewis**, Assistant Inspector General for Audits, Department of Labor  
**James Taylor**, Deputy Chief Financial Officer, Department of Commerce

#### ■ Choosing A Financial Service Center of Excellence

Under the OMB's Line of Business initiative, Centers of Excellence have become agencies' choice for operating financial management systems. Hear from the government-run Centers of Excellence and from a CFO whose agency is serviced by the private sector.

**Leader:** **Wayne Leiss**, Chief, Federal Financial Systems Branch, Office of Management and Budget  
**Douglas J. Bourgeois**, Director, National Business Center, Department of the Interior  
**Thomas Dumaesq**, Chief Financial Officer, Small Business Administration  
**A. Thomas Park**, Deputy Chief Financial Officer, Department of Transportation  
**Christopher Smith**, Director for Financial Management Systems, General Services Administration  
**Michelle L. Yanok**, Franchise Services Director, Bureau of the Public Debt, Department of the Treasury

### Hotel

The Hilton Washington and Towers is located at 1919 Connecticut Avenue NW, Washington, DC. It is four blocks north of the Dupont Circle Metro stop on the Red line. A small block of rooms is available at the government rate. Please call the hotel reservation desk at (202) 483-3000 by February 17 and indicate that you are with the JFMIP Conference.

### Registration Information

The registration fee is \$150. Attendance at this conference can be approved under the Government Employees' Training Act. Registration and payment should be submitted no later than March 3, 2005. Early submissions are recommended. Submissions made after March 3 will be accepted only if space is available, and late participants may have to register at the walk-in registration desk at the conference site. On-site registration starts at 7:00am and the program begins at 8:00 am.

Cancellations must be in writing and received by March 3, or a billing will be made. Substitutions will be accepted. Individuals from Federal agencies may charge their registrations or submit an approved training authorization or purchase order. The purchase order should include a complete mailing address, phone number and billing address for each participant.

You may register electronically through the JFMIP website, [www.jfmip.gov](http://www.jfmip.gov) or submit a registration form and a check payable to Graduate School, USDA. Visa, MasterCard, Diners Club and American Express are accepted. All authorizations, checks and registrations should be sent to:

Graduate School, USDA  
JFMIP Conference (IH)  
490 L'Enfant Plaza SW, Suite 710  
Washington, DC 20024-2520

Registrants will receive confirmation by email or in writing that they are registered to attend the Conference. Please indicate an email address or fax number on your registration form, especially if you are registering in late February or in March.

For further information about registration, please contact Isabelle Howes: (202) 314-4713 or via fax (202) 479-6801.

### CPE Credit

The Conference qualifies for 7 hours of continuing professional education credit.

## Federal Financial Management Conference Registration Form – March 10, 2005

This registration AND payment or training authorization must be received by March 3, 2005. • Conference fee: \$150 per registrant.

PLEASE PRINT CLEARLY BELOW

Name ☐ Mr. ☐ Ms. ☐ Dr. \_\_\_\_\_  
First name Last Name

Title \_\_\_\_\_

Department/Organization \_\_\_\_\_

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☐ Special Needs (i.e. sign language interpreter, Braille, kosher meal, etc.) (Please Specify) \_\_\_\_\_

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